

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 13/03/2023

Voucher No : PJV-0323-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010011	Cost of Goods Sold (CSS)	8,340	0	Record Cost of Goods Sold (CSS) from Open Market against order of CSaS-0323-8 Jamal Noor Hospital
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from Open Market against order of CSaS-0323-8 Jamal Noor Hospital
3	20010021	Open Market	0	8,340	Record Open Market from Open Market against order of CSaS-0323-8 Jamal Noor Hospital
TOTAL :			8,340	8,340	

Prepared By : Maha Waris Khan

Approved By : In Progress